

Work Order ID 58496

May 7, 2010 2:20:15 PM



Page 1

Item ID: D205-634-011

Accept



Setup Start



Revision ID:

Item Name: Skidtube

Stop



Start Date: 07/05/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 24/05/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: 

Date: 10-5-07 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN D205-634

Rev F

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D205-634-011
CHG 007

0.00

S. 10/06/10

H. 10/06/10

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

C. 10/06/10

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

S. 10/06/10

C. 10/06/10

58872

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
	Packaging								
Packaging	Memo Identify and pack for shipping as per PPP D205-634-011 Location: _____ PPP rev: <u>M</u>	0.00							<u>P 11/14/16 C</u>
140	QC21- Final Inspection - Work Order Release	0.00							
	QC								
Quality Control	Memo	0.00							<u>10/06/17 AJ</u> <u>MF</u> <u>10-6-17</u>

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

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[illegible]

Required Date: 24/05/2010

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Qty	Date	Status
D205-634-041		Manufactured	No			110	Each	0.0000	1			
												
Replacement Skidtube												
K10003		Manufactured	No			110	Each	0.0000	1			
												
Saddle, D205-634-011												
												
<div> <div>CH7007</div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>												
<div> <div>PKG</div> <div>4</div> </div>												

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries